BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: March 16, 2005	Division: County Attorney
Bulk Item: Yes No _X_	Department: County Attorney
	Staff Contact Person: Bob Shillinger
AGENDA ITEM WORDING:	
Approval to pay invoice for attorney's fees and coby Nabors, Giblin & Nickerson in connection with	sts for services rendered through February 10, 2005, the Development of Utility Financing Plan.
ITEM BACKGROUND:	
PREVIOUS RELEVANT BOCC ACTION:	
CONTRACT/AGREEMENT CHANGES: N/A	
STAFF RECOMMENDATIONS:	
Approval	
TOTAL COST: \$26,851.30	BUDGETED: Yes X No
COST TO COUNTY: \$26,851.30	SOURCE OF FUNDS: As budgeted
REVENUE PRODUCING: Yes No _X	AMOUNT PER MONTH Year
APPROVED BY: County Atty OMB/F	Purchasing Risk Management
DIVISION DIRECTOR APPROVAL:	JOHN R. COLLINS, COUNTY ATTORNEY
DOCUMENTATION: Included X	Not Required
DISPOSITION:	AGENDA ITEM #

Revised 2/05

NABORS, GIBLIN & NICKERSON, P.A. ATTORNEYS AT LAW

SUITE 200

TALLAHASSEE, FLORIDA 32308

THE POINTE, SUITE 1060 2502 ROCKY POINT DRIVE TAMPA, FLORIDA 33607 (813) 281-2222 TELECOPY (813) 281-0129 TELEPHONE (850) 224-4070 TELECOPY (850) 224-4073

SUITE 500
37 NORTH ORANGE AVENUE
ORLANDO, FLORIDA 32801
(407) 426-7595
TELECOPY (407) 236-0430

February 10, 2005

John R. Collins, Esq. Monroe County Attorney 502 Whitehead Street Courthouse Annex, 3rd Floor Rear Key West, Florida 33040

RECEIVED

FEB 1 4 2005

MONROE COUNTY ATTORNEY

Re: Development of Utility Financing Plan

Dear Richard:

Enclosed please find our statement for legal services rendered and costs incurred to date in assisting the County with the preparation of a utility financing plan.

Please call me if you have any questions.

Very truly yours,

Robert L. Nabors

RLN/adg

F:\Tally Data\General Data\WPDATA\PROJECTS\Monroe County\04148\Billing_ltr2_10.doc

NABORS, GIBLIN & NICKERSON, P.A. Post Office Box 11008 Tallahassee, Florida 32302 Telephone: (850) 224-4070

February 10, 2005 Bill through 02/10/2005

Invoice#

083 04148

15513 Y

Richard Colli Monroe Cour 502 Whitehea Courthouse A Key West, FI	nty ad Street Annex, 3r	d Floor		OK M
Re: Utility F	inancing	Plan		
PROFESSIO	NAL SEI	RVICES		
11/02/2004	RLN	Prepare for meeting with Working Group; meet with Working Group	6.00	hrs.
11/02/2004	BPA	Conference with Robert Nabors; review prior material in preparation for meeting; attend meeting with County officials and representatives of Key Largo and Florida Keys Aqueduct Authority	6.00	hrs.
11/03/2004	RLN	Telephone conference with Bob Shillinger	0.25	hrs.
11/05/2004	RLN	Draft memorandum to Working Group; telephone conferences with Thomas Willi (2); telephone conference with Richard Collins; telephone conference with Bob Shillinger; draft file memorandum; conference with Brian Armstrong	2.25	hrs.
11/11/2004	BPA	Review master plan, rule amendment and associated documents	3.75	hrs.
11/12/2004	BPA	Review master plan and other material in preparation for meeting with County and other representatives; review Key Largo proposal	4.00	hrs.
11/15/2004	RLN	Telephone conferences with Bob Shillinger (2)	0.50	hrs.
11/15/2004	BPA	Travel to Monroe County; prepare for meeting with County and Authority representatives; attend meeting with Working Group; conference with representatives of Monroe County; review 1999 master plan	7.00	hrs.
11/16/2004	RLN	Telephone conference with Bob Shillinger; revise District Court of Appeal rule; conference with Bob Shillinger re: testimony; telephone conference with Steven Miller	2.00	hrs.
11/16/2004	BPA	Review material from meeting with participants re: engineering	3.25	hrs.

083	Monroe C	County Invoice#	15513	Page 2	
11/17/2004	RLN	Attend hearing; testify re: bonds		0.75	hrs.
12/06/2004	RLN	Travel to Monroe County; review material from FKAA; review miscellaneous documents concerning wastewater plan in County; telephone conference with George Garrett		6.50	hrs.
12/07/2004	BPA	Prepare for meeting with FKAA; telephone conference with George Garrett; telephone conference with Tom Willi; review FKAA documents; meet with FKAA representatives		8.25	hrs.
12/08/2004	BPA	Meet with George Garrett; travel to Key Largo; meet with Key Largo Wastewater District representatives; meet with George Garrett; travel to Tallahassee; telephone conference with Steve Miller		12.25	hrs.
12/09/2004	BPA	Telephone conference with George Garrett; telephone conference with Steve Miller re: issues such as reimbursement resolution		1.50	hrs.
12/14/2004	RLN	Conference with Brian Armstrong re: preparation of Utility Financing Plan		1.00	hrs.
01/05/2005		Conference with Brian Armstrong re: status of Utility Financing Plan		1.00	hrs.
01/05/2005	BPA	Telephone conference with Rob Ori re: wastewater projects and coordinated planning issues		0.50	hrs.
01/10/2005	BPA	Telephone conference with Rob Ori re: Key Largo analysis; telephone conference with George Garrett		1.50	hrs.
01/11/2005	BPA	Telephone conference with Chuck Fishburn; telephone conferences with George Garrett (2); conference with Robert Nabors; telephone conferences with Rob Ori (2)		4.75	hrs.
01/12/2005	BPA	Telephone conference with George Garrett re: issues concerning update of 1999 Master Plan; conference call with Charles Fishburn (Key Largo), Rob Ori and Tony Hairston		4.00	hrs.
01/13/2005	BPA	Telephone conferences with George Garrett (2); review CH2M Hill proposed scope of services		1.25	hrs.
01/20/2005	BPA	Review State of Florida, Department of Administrative Hearings' material; telephone conference with Rob Ori; review file		2.25	hrs.
01/25/2005	BPA	Continue research and drafting of interlocal agreements		3.50	hrs.
01/26/2005	BPA	Continued research and drafting of interlocal agreements; telephone conference with Rob Ori; telephone conference with Steve Miller; telephone conference with George Garrett; telephone conference with Charles Fishburn		5.25	hrs.
01/27/2005	BPA	Continue drafting interlocal agreements;		8.25	hrs.

083	Monroe C	ounty	Invoice#	15513	Page 3	
		telephone conference with Tony Har PRMG; telephone conference with S Miller; telephone conference with G Garrett; telephone conference with T telephone conference with Charles I draft County/Key Largo Wastewater Treatment District Interlocal Agreer review pertinent documents re: distr agreements previously entered; draft correspondence with Steve Miller ar Garrett	Steve eorge Fom Willi; Fishburn; ment; ict and			
01/28/2005	5 BPA	Continue drafting Monroe County/K Wastewater Treatment District Inter Agreement; telephone conference w Hariston	local		4.00	hrs.
01/31/2005	5 BPA	Review correspondence from Georg review comments from bond counse telephone conferences with Steve M telephone conference with Steve Mi Hal Canary at Public Financial Man revise agreement; telephone confere Tom Willi	l; iller (2); ller and agement;		5.25	hrs.
02/01/2005	5 BPA	Telephone conference with George continue revisions to interlocal agree telephone conference with Tony Harconference call with Tony Hairston Dillon	ements; irston;		6.00	hrs.
		Total Fees			\$22,5	50.00

	Monroe County		Invo	ice#	15513	3 F	Page 4	
<u>DISBURSEN</u> 11/02/2004	Travel Expense - Robert I Air Fare - 771.80 Lodging - 202.93 Parking - 15.00 (prorated)		er 2-4, 20	004			989	7.1
11/02/2004	Travel Expense - Brian A Air Fare - 243.45 (prorate Rental Car - 49.86 Lodging - 219.06 Parking - 15.00 (prorated)	ed)	mber 2-4,	2004			527	.3
11/15/2004	Travel Expense - Brian A Air Fare - 592.40 Rental Car - 54.63 Lodging - 278.49 Parking - 20.00	rmstrong - Novei	mber 15-1	16, 20	04		945	.52
12/06/2004	Travel Expense - Brian A Air Fare - 771.50 Rental Car - 177.48 Lodging - 556.98 Parking - 30.00	rmstrong - Decer	nber 6-8,	2004			1,535	.90
02/10/2005	Copying Charges						288	5.50
02/10/2005	Long Distance Telephone	Charges					14	.2
	Total Disbur	rsements					\$4,30	1.3
BILLING SU								
Armstrong, E		92.50	hrs	20	0.00	/hr	18,500	0.0
Nabors, Robe	ert L.	20.25	hrs	20	0.00	/hr	4,050).C
TOTAL FEE	SS						\$22,550	0.0
TOTAL DIS	BURSEMENTS						\$4,301	1.3
Total balance	ce now due					_	\$26,851	1.3

083	Monroe County		Invoice	e# 155	13	Page	4
<u>DISBURSE</u> 11/02/2004	Travel Expense - Robert Nabors Air Fare - 771.80 Lodging - 202.93 Parking - 15.00 (prorated)	- November	· 2-4, 200	4			989.73
11/02/2004	Travel Expense - Brian Armstron Air Fare - 243.45 (prorated) Rental Car - 49.86 Lodging - 219.06 Parking - 15.00 (prorated)	ng - Novemb	oer 2-4, 20	004			527.37
11/15/2004	Travel Expense - Brian Armstron Air Fare - 592.40 Rental Car - 54.63 Lodging - 278.49 Parking - 20.00	ng - Novemb	oer 15-16,	2004			945.52
12/06/2004	Travel Expense - Brian Armstron Air Fare - 771.50 Rental Car - 177.48 Lodging - 556.98 Parking - 30.00	ng - Decemb	er 6-8, 20	004			1,535.96
02/10/2005	Copying Charges						288.50
02/10/2005	Long Distance Telephone Charg	es					14.22
	Total Disbursement	ts					\$4,301.30
BILLING S	UMMARY						
Armstrong,	Brian P.	92.50	hrs	200.00	/hr		18,500.00
Nabors, Rol	pert L.	20.25	hrs	200.00	/hr		4,050.00
TOTAL FE	ES					\$2	22,550.00
TOTAL DI	SBURSEMENTS					:	\$4,301.30
Total balar	nce now due					 \$2	26,851.30



Electronic Invoice

Print this page | Close window | Help

Salesperson: CA

Invoice number: 1072770

Date: 26OCT2004

For: NABORS/ROBERT L

Record locator: IUJXJZ

Customer number: 045500

NABORS GIBLIN NICKERSON 1500 MAHAN DR STE 200 TALLAHASSEE FL 32308

ROBERT NABORS NABORS GIBLIN NICKERSON 1500 MAHAN DR STE 200 TALLAHASSEE FL 32308

PHONE-850-224 4070

Tue, Nov 2

Air **DELTA AIR LINES INC** Flight #: 6330

Economy

From: TALLAHASSEE, FL

0845A

1Hr 20Min

To: FT LAUDERDALE, FL

1005A

Non Stop

Arrival Terminal: 2

Equipment: ERJ-135 JET

NABORS/ROBERT L

DL - 2048659946

Tue, Nov 2

Air

CONTINENTAL AIRLINES

Flight #: 9159

Economy

From: FT LAUDERDALE, FL

1135A

Departure Terminal: 1

To: KEY WEST, FL

1225P

Non Stop

50Min

Equipment: BEECHCRAFT B100 SERIES TURBOPROP

NABORS/ROBERT L

DL - 2048659946

Wed, Nov 3

Air

CONTINENTAL AIRLINES From: KEY WEST, FL

Flight #: 9188

Economy

1005A

To: TAMPA, FL

1Hr 10Min

1115A

Non Stop

Equipment: BEECHCRAFT B100 SERIES TURBOPROP

NABORS/ROBERT L

DL - 2048659946

Wed, Nov 3

Car

TAMPA, FL Pick Up - 1115A Return - 05NOV To - TALLAHASSEE **AVIS RENT A CAR** Car, Full Size CD - B687300 ID - N7J79C

Confirmation Number: 02922948US0PEXP

Rate Plan For -	3 Days, 0 Hours	USD	MI/KM	Extra MI/KM
	USD Rate	43.00	UNL	0.00
	Extra Day	43.00	UNL	0.00
	Extra Hour	14.34	UNL	0.00
	Drop Charge	.00		

Mandatory Charges 31.38

Approx Total Price 160.38 UNL

Sat, Apr 30

Other **TALLAHASSEE**

Air ticket XD8159414743

Billed to AX XXXXXXXXX 7006 *20.00 Air ticket DL1100323355 NABORS ROBERT L

Billed to AX XXXXXXXXX 7006 *751.80

> Total base fare amount 699.07 **Total taxes** 72.73 Net credit card billing *771.80

> Total amount due 0.00

CHECK IN WITH DOMESTIC FLIGHTS BY ONE HOURS PRIOR. TRAVEL ARRANGED BY ... CARMEN AHMAD THANK YOU FOR SELECTING ADVENTURES IN TRAVEL THANK YOU FOR SELECTING ADVENTURES IN TRAVEL

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NABORS. ROBERT L. WYNDHAM.COM WEBRATES 1500 MAYHAM DRIVE. STE 200 TALLAHASSEE, FL ARRIVAL
DEPARTURE
NO. IN PARTY
RATE

11/02/04 11/03/04 1 170.00

BALANCE DUE

\$173.19

32308 ACCOUNT NO.

ROOM NO.

314069 DATE 3304 NO. DESCRIPTION **AMOUNT** A-PRIMARY FOLIO LONG DISTANCE CALL 3304 11025739001 \$10.20 10 11/02/04 17:59 7344873053 11 LONG DISTANCE CALL 3304 11025744016 \$20.23 11/02/04 8132890645 18:49 12 LONG DISTANCE CALL 3304 11025777001 \$8.42 11/02/04 23:19 8502847690 13 11/02/04 LONG DISTANCE CALL 3304 11025779016 \$20.23 8508940972 23:20 14 \$14.49 11/02/04 TELEDATA-M 3304 302 11-2/23:28 LONG DISTANCE CALL 3304 11025781002 \$9.21 15 11/02/04 23:45 8506681531 3304 \$170.00 16 11/02/04 ROOM CHARGE 516 11/02/04 17 ROOM TAX 3304 517 \$20.93 18 3304 519 \$12.00 11/02/04 RESORT FEE

Company		Street		
	City	State	Zip Code	
Regardless of charge instructions, I a above as personal indebtedness.	cknowledge the			
Guest Signature				

RECEIPT
TALLAHASSEE REGIONAL AIRPORT
-----0952 15:05:24 11-04-2004 01-----

4261 2 146496 07:36 11/02 15:05 11/04

PARKING

30.00

CASH

40.00

CHANGE

10.00

REPUBLIC PARKING SYSTEM
PHONE 850-576-6023
----THANK YOU FOR PARKING WITH US----

Adventures in travel



** Duplicate Electronic Invoice **

For: ARMSTRONG, BRIAN

NABORS, GIBLIN & NICKERSON, P.

Ticket #: 1100323325

Credit Card #: AXXXXXXXXXXXX01371

Agent ID: CARMAN

Invoice Number: 1072735

Invoice Date: 10/25/2004 Record Locator: FDSCZG

Booked Date: 10/25/2004

*Airlines	11/02/2004	Depart: TALLAHASSEE,FL Arrive: FT LAUDERDALE,FL Depart: FT LAUDERDALE,FL Arrive: KEY WEST,FL	8:45 am 10:05 am 11:35 am 12:25 pm	DELTA	Flight #: 6330	Class: K
	11/03/2004	Depart: KEY WEST,FL Arrive: MIAMI,FL	10:20 am 11:05 am	CONTINENTAL	Flight #: 9267	Class: I
	11/04/2004	Depart: WEST PALM BEACH,FL Arrive: TALLAHASSEE,FL	4:40 pm 5:59 pm	DELTA	Flight #: 6393	Class: Q
CARS	11/02/2004	AVIS KEY WEST, FL	Type of	car: IDAR	# of Days: Booked Rate (per day):	1 \$39.00
	11/03/2004	AVIS MIAMI, FL	Type of	car: FCAR	# of Days: Booked Rate (per day) :	1 \$43.00

HOTELS

No Hotel Bookings

Summary of Charges

DELTA -- Ticket #: 1100323325 :

\$466.90 \$20.00

Adventures in travel Service Fee:

\$486.90

Printed: 11/19/2004 9:28 am By: NGN



1500 Reynolds **Street** Key West, FL 3**304**O (305) 296-3535 **Fa**x (305) 296-4633

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ARMSTRONG. BRIAN WYNDHAM.COM WEBRATES 1500 MAYAM DR. STE 300 TALLAHASSEE, FL ARRIVAL
DEPARTURE
NO. IN PARTY
RATE

11/02/04 11/03/04 1 170.00

32308 ACCOUNT NO.

ROOM NO.)

NO.	314070 DATE	DESCRIPTION 3306			AMOUNT
A-PR	IMARY FOLIO			:	
1	10/27/04	AMEX PYMT 7006	e, e,	314070	\$189.55CR
2	11/02/04	LONG DISTANCE CALL 00:04 8502847690	3306	11035782001	\$8.42
3	11/02/04	LONG DISTANCE CALL 00:08 8508940972	0306	11035783003	<i>\$</i> 13.00
4	11/02/04	SHULA'S STEAKHOUSE 00:17	3306	5002	\$45.70
5	11/02/04	LONG DISTANCE CALL 00:31 8508940972	3306	11035784013	\$17.87
5	11/02/04	SANDBAR 19:45	3306	3446	\$10.00
7	11/02/04	LONG DISTANCE CALL 01:33 8502847690	3306	11035785001	\$8.42
3	11/02/04	LONG DISTANCE CALL 01:34 8508940972	3306	11035786047	\$44.64
)	11/02/04	ROOM CHARGE	3306	521	\$170.00
0	11/02/04	ROOM TAX	3306	522	\$20.93

Continued..

Company		Street		
	City	State	Zip Code	
Regardless of charge instructions, I ac above as personal indebtedness.	knowledge the			
Guest Signature				



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WYNDHAM.COM WEBRATES
1500 MAYAM DR. STE 300
TALLAHASSEE. FL

ARRIVAL DEPARTURE NO. IN PARTY RATE

11/02/04 11/03/04 1

170.00

32308 ACCOUNT NO.

ROOM NO.

314070	DESCRIPTION						AMOU INT
MARY FOLIO							
11/02/04	RESORT FEE		3306	524			\$12.00
11/02/04	VALET PARKING		3306	525			\$15.00
11/02/04	PARKING TAX		3306	526			\$1.13
		*		BALANCE DUE	*		\$174.56
•	11/02/04 11/02/04	11/02/04 RESORT FEE 11/02/04 VALET PARKING	11/02/04 RESORT FEE 11/02/04 VALET PARKING 11/02/04 PARKING TAX	11/02/04 RESORT FEE 3306 11/02/04 VALET PARKING 3306 11/02/04 PARKING TAX 3306	11/02/04 RESORT FEE 3306 524 11/02/04 VALET PARKING 3306 525 11/02/04 PARKING TAX 3306 526	11/02/04 RESORT FEE 3306 524 11/02/04 VALET PARKING 3306 525 11/02/04 PARKING TAX 3306 526	11/02/04 RESORT FEE 3306 524 11/02/04 VALET PARKING 3306 525 11/02/04 PARKING TAX 3306 526

Company		Street	
	City	State	Zip Code
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Guest Signature			

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WHILLIAND FELORESS FE	E

The adult) that appears in 'Amount Dua' has been billed to your AMEX Card. All charges are subject to audit and change in any errors are found. For local inquiries call SAS-556-5744. Thenk you for renting from Avis.

ASAS ALLAN AMBRE MERCETS

REPUBLIC PARKIMG SYSTEM TALLAHRSSEE RESIONAL ATMADRT SOOB CAPITAL CIRCLE: S.W.

PARKING LOT BOOTH THELAMASSEE FIL BESTE

DETET 11-84-84

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SIGNATURE X. ELEXX: 3671

THE LAND THE ST

THARK YOU FOR USING REPUBLIC PLEASE COME AGAIN

TOP COPY-SERGMENT BO

WITH COMY-COSTONER



245 Front Street • Key West, FL 33040 Phone (305) 294-4000 • Fax (305) 294-4086 Reservations www.hilton.com or 1 800 HILTONS

Name & Address

ARMSTRONG, BRIAN 7025 LAKE BASIN RD

TALLAHASSEE, FL 323126709 US

Room Arrival Date Departure Date

412/K1LFU1 11/15/04 1:51PM 11/16/04

Adult/Child Room Rate 1/0 239.00

RATE PLAN

LV3

HH# 877165177 GOLD AL: DL #2123989432 BONUS AL:

Marray With

11/16/04 PAGE

Confirmation Number: 3190510360

CREDITS DATE DESCRIPTION REF. NO CHARGES BALANCE AUDIT 462005 \$11.16 11/15/04 VALET PARKING-385 11/15/04 STATE TAX AUDIT 462005 \$0.84 AUDIT 462006 \$239.00 11/15/04 **GUEST ROOM** 11/15/04 RM STATE TAX AUDIT 462006 \$17.93 AUDIT 462006 \$9.56 11/15/04 COUNTY BED TAX WILL BE SETTLED TO AX *** 1001 \$278.49 \$0.00 EFFECTIVE BALANCE OF your multinget to Amer NGN

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

V.
74110 A
INITIAL
CES
A

Adventures in travel



** Duplicate Electronic Invoice **

For: ARMSTRONG, BRIAN NABORS, GIBLIN & NICKERSON, P. Ticket #: 1104064262 Credit Card #: AXXXXXXXXXXXXX01371 Agent ID: CARMAN Invoice Number: 1073199 Invoice Date: 11/10/2004 Record Locator: ITOTQW Booked Date: 11/10/2004

**ALERLENES	11/15/2004	Depart: TALLAHASSEE,FL Arrive: MIAMI,FL Depart: MIAMI,FL	8:45 am 10:05 am 11:35 am	DELTA CONTINENTAL	Flight#: 6423 Flight#: 9298	Class: Q
	11/16/2004	Arrive: KEY WEST,FL Depart: KEY WEST,FL Arrive: TAMPA,FL Depart: TAMPA,FL	12:25 pm 10:05 am 11:15 am 1:25 pm	CONTINENTAL	Flight #: 9188 Flight #: 9214	Class: B
CARS)	11/15/2004	Arrive: TALLAHASSEE,FL AVIS KEY WEST, FL	2:25 pm	car: FCAR	# of Days; Booked Rate (per day) :	1 \$43.00
HOTELS)	11/15/2004	THE SOUTHERNMOST HOTEL KEY WEST, FL	Room Ty	уре: C1Q	# of Nights: # of Rooms: Booked Rate (per night) :	1 1 \$95.00

Summary of Charges

DELTA - Ticket #: 1104064262 :

Adventures in travel Service Fee:

\$572.40 \$20.00

\$592.40

Continental 3 Airlines 🌌

Name: ARMSTRONG/BRIA

Date: 16NOV

OnePass: 21239894328L

Mileage:

Flight: CO 9188Y

EXIT ROW

Gate:

1 Seat: 6A

Depart: 1005A KEYWEST

Arrive: 1115A TAMPA

Board Time: 930A 00611040642623

Continental Airlines ARMSTRONG/BRIA

Date:

OnePass: 21239894320L

Mileage:

Flight: CO 9214Y

A-1 Seat: 8F Gate: 125P

225P

Arrive: AHASSEE 1250P

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>Return<< RA Occument 3505/0846
RESERVATION # 04197328-US-2E
CAR# 5 3 3 2 0 6 2 Car Group E
GLD FORD TAUR 4DR FL T619QU
                                                                                                            Rate SA/E 0
0 ML e
20 HR e
                                                                                                                                              0 DY 20 HR
                                                                                                                               0 M 6
0 M 6
0 M 6
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                                                                                                                                                       301.00
1204.00
     ARMSTRONG, BRIAN
                                                                                                            MIN 10Y/3A/E 12FM =
TIME 8 MILEAGE =
* $2.49/0AY SURCHARGE +=
VIZ# = BYAS4Y AND# = B687300
Freq Travel# = IL/2123989432
F MILES/POINTS EARNED OVR-
                                                                                                                                                                                                     43.00
                                                                                                             **11.11% FEE
                                                                                                             FTP SUR $.500AY/$2MAX
Sut KEY WEST APO FL F15NOV04/1310
in KEY WEST APO FL 16NOV04/0918
Miles-Out 7417 Miles-In 7429
Miles Driven 12 Fuel In 8/8
Method of pay = CLUB
                                                                                                                                                                              =
                                                                                                                                                                                                     .50
50.32
3.81
                                                                                                            Subtotal = 50.8
Subtotal = 50.8
Tax 7.500% += 3.8
Total Charges = 54.6
** $2.05 FLA SURCHARGE-BATTERY/TIRE
.44/DAY VEHICLE LICENSE FEE RECOVERY
RATE INCLUDES LOW ABOVE $3000.00
***CONCESSION RECOVERY FEE
                                                                                                                                                                                                     54.63
                                                                                                                                                                                                    54.63
      AMEX
```

The amount that appears in "Amount Due" has been billed to your AMEX Card. All charges are subject to audit and change if any errors are found. For local inquiries call 305-296-8744. Thank you for renting from Avis.

\$4F/1[A1/04\$21/09:18/0

```
RECEIPT
REPUBLIC PARKING TALLAHASSEE ATRPORT
TIME: 15:02 DATE: 11/16/04 EXIT LANE:035
```

ENTRY: 07:57 11/15/04 EXIT: 15:02 11/16/04

PARKING 20.00 TAX 0.00

CREDIT CARD INFURMATION:

0306

XXXXXXXXXXXX1371
AMEX APPROVAL
TRAN: REF:

THANK YOU FOR USING E-TICKET EXPRESS IT IS THE FASTEST WAY TO PARK. NO WAITING AT ENTRANCE, NO WAITING AT EXIT.

▲ Delta

DL2123989432

CHAUTAUQUA AIRLINES

KA3BN

FL IGHT

DL 6398

OPERATED BY

ARMSTRONG/BRIAN

DATE

06DEC

CLASS

K

COACH

DEPARTURE GATE BO3 **SUBJECT TO CHANGE**

BOARDING PASS ELECTRONIC TICKET

1 006 1106323419 4GSCUO

DEPARTS

905A

TALLAHASSEE

DESTINATION

DL2123989432

BOARDING PASS

ARMSTRONG/BRIAN

****** ET ******

SEAT

FLIGHT DL 6398 06DEC 11в

ORIGIN TALLAHASSEE

ZONE 2

DESTINATION TAMPA

OPERATED BY CHAUTALIOUS STREETINES A DELTA CONNECTION CARRIER

BAGS 02

TLH031C35/KI

SEAT

11B

ZONE 2

BAGS 02



ORIGIN

TAMPA

Continental 3 Airlines 23

Name: ARHSTRONG BRIAN Date: OBDEC

OnePass: 2123989432

82 346296-7

Name:

Continental

OBDEC Date:

OnePass: 2123989432

Mileage:

500 MILES

Flight: DL 8395Y

ID Flight: DL Q

6395Y

1930

Gate:

13C Seat:

Gate

Seal

Arrive:

Board Time: 00511084215232

Please provide optional contact information on the reverse of this boarding pass. 00511084215232

ETICKET $T \subseteq H$

BOARDING PASS

Continental 藝 Airlines 2

Name: ARMSTRONG/BRIA Date: Date: O6DEC OnePass: 21239894320L

Mileage:

Flight: _CO 9184Y

Seat: /

Depart: 1130A

1240P

1055A

00611063234191

Continental Airlines i

REMSTRONGYBREA Dale: 08DEC

OnePass: Z1239894320L

Mileage:

Flight: CO 9256Y

Seat: Gate:

450P Depart: 4 KEYWEST

600P Arrive:





Electronic Invoice

Print this page | Close window | Help

Salesperson: CA

Invoice number: 1073765

Date: 07DEC2004

For: ARMSTRONG/BRIAN

Record locator: EXPCBT

Customer number: 045500

NABORS GIBLIN NICKERSON 1500 MAHAN DR. STE 200 TALLAHASSEE FL 32308

ELECTRONIC TICKET SHOW YOUR PHOTO ID FOR

BOARDING CARD.

Wed, Dec 8

Air CONTINENTAL AIRLINES Flight #: 9256

Economy

From: KEY WEST, FL

0450P 0600P

1Hr 10Min Non Stop

To: TAMPA, FL Equipment: EMBRAER 120 TURBOPROP

ARMSTRONG/BRIAN

DL - 2123989432

Wed, Dec 8

Air

DELTA AIR LINES INC

From: TAMPA, FL

Flight #: 6395

Economy 0730P

To: TALLAHASSEE, FL

55Min

0825P

Non Stop

Equipment: EMBRAER JET ARMSTRONG/BRIAN

DL - 2123989432

Air ticket

XD1969922240

Billed to AX XXXXXXXXX 1371

*30.00

Air ticket

CO1108421523

ARMSTRONG BRIAN

Billed to AX XXXXXXXXX 1371

*294.20

Total base fare amount **Total taxes**

284.89 39.31

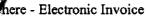
Net credit card billing

*324.20

Total amount due

0.00

THANK YOU FOR SELECTING ADVENTURES IN TRAVEL CHECK IN WITH DOMESTIC FLIGHTS BY ONE HOURS PRIOR. SPECIAL AIRFARE -NO REFUND//PENALTY FOR CHANGES-TRAVEL ARRANGED BY ... CARMEN AHMAD





Electronic Invoice

Print this page | Close window | Help

Salesperson: CA

For: ARMSTRONG/BRIAN

Invoice number: 1073654

Record locator: CQIEHO

Date: 02DEC2004

Customer number: 045500

NABORS GIBLIN NICKERSON 1500 MAHAN DR STE 200 **TALLAHASSEE FL 32308**

ELECTRONIC TICKET SHOW YOUR PHOTO ID FOR BOARDING CARD.

Mon, Dec 6

Air

DELTA AIR LINES INC From: TALLAHASSEE, FL Flight #: 6398

Economy

1Hr 00Min

To: TAMPA, FL

1005A

0905A

Non Stop

Equipment: ERJ-135 JET

ARMSTRONG/BRIAN

Seat - 11B

DL - 2123989432

Mon, Dec 6

Air

CONTINENTAL AIRLINES

Flight #: 9184

Economy

1130A

1Hr 10Min

From: TAMPA, FL To: KEY WEST, FL

1240P

Non Stop

Equipment: EMBRAER 120 TURBOPROP

ARMSTRONG/BRIAN

Seat - 04E

DL - 2123989432

Mon, Dec 6

Car

KEY WEST, FL

Pick Up - CO9184 1240P

Return - 08DEC

Rate Plan For -

To - MIAMI INTERNTNL

Confirmation Number: 06099873US3PEXP

3 Days, 0 Hours

USD Rate Extra Day

Extra Hour

Mandatory Charges Approx Total Price

USD 43.00 43.00

162.11

MI/KM UNL UNL

AVIS RENT A CAR

Car, Full Size

CD - B687300

ID - B9A54Y

Extra MI/KM 0.00

0.00

0.00

14.34 UNL 33.11

UNL.

Frequent Traveler DL2123989432

Mon, Dec 6 Hotel

KEY WEST, FL HILTON HOTELS

HILTON KEY WEST RESORT

245 FRONT STREET KEY WEST FL 33040

Phone 305 294-4000 Guaranteed Late Arrival Confirmation: 3201812588 ID- 329168093

Frequent Traveler DL2123989432

NON SMK

Tue, Dec 7

Hotel

KEY LARGO, FL HOLIDAY INN

HOLIDAY INN KEY LARGO 99701 OVERSEAS HIGHWAY

KEY LARGO FL 33037
Phone 305-451-2121

Phone 305-451-2121 Guaranteed Late Arrival Confirmation: 65774190 ID- 091502425

Frequent Traveler DL2123989432

NON SMK

Wed, Dec 8

Air

DELTA AIR LINES INC

To: TALLAHASSEE, FL

Equipment : EMBRAER JET ARMSTRONG/BRIAN

From: MIAMI INTERNTNL, FL

Flight # : 6333

Out - 07DEC

1 Room(s) - A09

Rate - 239.00USD Per Night

1 Night(s)

Out - 08DEC

1 Room(s) - KSM

Rate - 139.00USD Per Night

1 Night(s)

Economy 0605P

0730P

1Hr 25Min

Non Stop

Seat - 11B

DL - 2123989432

Air ticket

XD1969922167

Air ticket DL1106323419

Billed to AX XXXXXXXXX 1371

ARMSTRONG BRIAN

Billed to AX XXXXXXXXX 1371

*427.30

*20.00

Total base fare amount
Total taxes
Net credit card billing

Total amount due

389.31 57.99

*447.30 ------

CHECK IN WITH DOMESTIC FLIGHTS BY ONE HOURS PRIOR. SPECIAL AIRFARE -NO REFUND//PENALTY FOR CHANGES-TRAVEL ARRANGED BY ... CARMEN AHMAD

```
2 DY 3 HR
35
14.34
8 43.00
0 301.00
1204.00
>>Return<< RA Document 350577706
RESERVATION # 06099873-US-36
CAR# 5 6 B 9 3 5 3 Car Broup E
SIL BUIC LSAB 4DR FL X75JIT
                                                                                                 Rate 3A/E
                                                                                                                  O MI E
                                                                                                                  O HR B
                                                                                                                                                                                129.00
                                                                                                                                                              Ŧ
 ARMSTRONG, BRIAN
                                                                                                                  0 HD 8
                                                                                                 3A/E 191FN
TINE & HILEAGE =
+ $2.49/DAY SURCHARSE + =
N12# = B9A54Y AND# = B687900
Peq Travel# = DL/2123989432
NILES/POINTS EARNED OVR-
                                                                                                                                                                                129.00
7.47
14.50
1.50
152.47
                                                                                                 *#11-11% FEE
FTP SUR 1.500AY/42MAX
Subtotal
                                                                                                                                                          + =
Det KEY WEST APO FL 0ADED04/1235
In KEY WEST APO FL 08DED04/1613
Miles-Out 7322 Miles-In 7713
                                                            06DED04/1235
                                                                                                Subtotal = 152.4

Tax 7.500% += 11.4

Fuel Service Charge += 13.5

Total Charges = 177.4

* $2.05 PLA SURCHARSE-BATTERY/TIRE
.44/DAY VEHICLE LICENSE FEE RECOVERY
RATE INCLUDES LOW ABOVE $3000.00

**CONCESSION RECOVERY FEE
                                                                                                                                                                                  11.44
Miles-Out 7522 Miles-In 7713
Miles Driven 191 Fuel In 7/8
                                                                                                                                                                                177.48
 Hethod of pay = CLUB
```

The amount that appears in "Amount Due" has been billed to your AMEX Card. All charges are subject to audit and change if any errors are found. For local inquiries call 305-296-8744. Thank you for renting from Avis.

X4B/1DA1/04343/16:13/0

RECEIPT REPUBLIC PARKING TALLAHASSEE AIRPORT TIME: 20:42 DATE: 12/08/04 EXIT LANE:045

ENTRY: 07:42 12/06/04 EXIT: 20:42 12/08/04

PARKING 30.00 TAX 0.00

TOTAL 30.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXXX1371 0306
AMEX APPROVAL
TRAN: REF:

THANK YOU FOR USING E-TICKET EXPRESS IT IS THE FASTEST WAY TO PARK. NO WAITING AT EXIT.



245 Front Street . Key West, FL 33040 Phone (305) 294-4000 • Fax (305) 294-4086 Reservations www.hilton.com or 1 800 HILTONS

Name & Address

ARMSTRONG, BRIAN Not on File

US

Arrival Date Departure Date

204/02LE 12/06/04 1:03PM 12/08/04

Adult/Child Room Rate 1/0 239.00

RATE PLAN

LV3

HH# 329168093 GOLD AL: DL #2123989432

BONUS AL

Confirmation Number: 3201812588

12/08/04

PAGE

1

DESCRIPTION REF. NO CHARGES CREDITS BALANCE 12/06/04 *BISTRO RESTAURANT LINTR 483920 \$15.83 12/06/04 **VALET PARKING 136** 484309 **AUDIT** \$11.16 12/06/04 STATE TAX **AUDIT** 484309 \$0.84 12/06/04 **GUEST ROOM AUDIT** 484310 \$239.00 12/06/04 **RM STATE TAX AUDIT** 484310 \$17.93 COUNTY BED TAX 12/06/04 **AUDIT** 484310 \$9.56 12/07/04 *BISTRO RESTAURANT LINTR 484637 \$12,46 12/07/04 LINTR *SUNSET DECK 485095 \$8.00 12/07/04 **VALET PARKING 136** TIGUA 485300 \$11.16 12/07/04 STATE TAX AUDIT 485300 \$0.84 12/07/04 **GUEST ROOM** AUDIT 485301 \$239.00 12/07/04 RM STATE TAX **AUDIT** 485301 \$17.93 12/07/04 COUNTY BED TAX AUDIT 485301 **\$**9.56 \$593.27 EFFECTIVE BALANCE OF \$0.00 Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,500 hotels worldwide visit www.hiltonhhonors.com Thank you for choosing Hiton! Please visit us at hillon.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- · For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 75371 A		
AUTHORIZATION	INITIA1.		
PURCHASES & SERVIC	CES		
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

Nabors, Giblin & Nickerson, P.A. Expense Report

Client Number: <u>083</u> Matter Number: <u>04148</u>

As of: 2/10/05

Photocopies: <u>1,154</u> @ <u>.25</u> - Total: <u>\$288.50</u>

Postage: **\$0.00**

Facsimile: **0** pages @ \$1.00/pg. - Total: **\$0.00**



Telephone By Account, Detail

NABORS, GIBLIN & NICKERSON, P.A.

Criteria: Client ID = "083" And Matter ID = "04148"

Starting Date: 11/30/04		<u>Endi</u>	Ending Date: 2/9/05		Number of Days: 71	
<u>Date</u>	<u>Time</u>	Extension	Phone Number	<u>Destination</u>	<u>Duration</u>	Amount
Site:	0, Main S	ite				
CI	ient ID: 083	, Monroe County				
	Matter ID:	04148, Utility Fin	ancing Plan			
12/3/04 1/11/05 1/11/05 1/12/05 1/13/05 1/13/05 1/27/05 1/27/05 1/27/05 1/31/05 1/31/05 1/31/05 1/31/05 2/1/05 2/3/05 2/4/05 2/9/05	05:16 pm 02:28 pm 02:31 pm 11:16 am 11:54 am 02:09 pm 02:51 pm 10:56 am 11:14 am 11:52 am 05:25 pm 05:27 pm 05:56 pm 05:58 pm 05:58 pm 06:15 pm 09:39 am 03:14 pm 08:53 am 03:29 pm 02:51 pm 02:52 pm	305 305 305 305 305 305 305 305 305 305	(305) 289-2507 (305) 292-4444 (321) 436-4121 (305) 289-2507 (305) 289-2507 (305) 289-2507 (305) 395-1850 (813) 281-2222 (407) 628-2600 (813) 281-2222 (305) 451-5105 (305) 292-4441 (813) 281-2222 (813) 281-2222 (305) 292-4441 (305) 289-2507 (305) 299-2507 (305) 299-3470	KEYS FL KEYS FL ORLANDO FL KEYS FL KEYS FL KEYS FL KEYS FL TAMPA FL WINTERPARK FL TAMPA FL KEYS FL KEYS FL KEYS FL KEYS FL TAMPA FL TAMPA FL TAMPA FL KEYS FL	1.50 1.30 3.20 1.50 1.00 0.90 2.50 2.40 2.30 7.10 1.50 0.80 38.40 0.80 0.50 1.00 1.00 28.00 1.60 10.70 20.70 0.50 0.60 7.00 8.50 2.70 148.00	\$0.18 \$0.36 \$0.18 \$0.09 \$0.09 \$0.27 \$0.27 \$0.27 \$0.72 \$0.18 \$0.09 \$3.51 \$0.09 \$0.09 \$1.89 \$0.09 \$1.89 \$0.09 \$1.89 \$0.09 \$1.4.22
		Totals for Site	e: 0		148.00	\$14.22
			Report Total	ls:	148.00	\$14.22